| | | <u> </u> |
|---|--|---|
| | CANDIDATE'S REPO | ORT |
| 1. Qualifying Name and Address of Canda | 2. Office Sought (Include title of office as w | all Arrior Harles |
| Robert H. (Bob) Passon 24 Verle ST. Kenner, LA 70 | not running | 9/04 Jupp. 2015 |
| 3. Date of Primary A | 2015 through 12/31/2016 | |
| 4. Type of Report: | | - |
| 180th day promise promary | ರಿಗ day after general | |
| 90th day prior to primary | Annual (future election) | |
| 30th day prior to primery | Supplemental (past election) | |
| 18th day prior to primary | | |
| 10th day prior to general 5. FINAL REPORT # | Amendment to prior report | |
| Withdrawn | Filed after the election AND all loans and debts paid AND no surplus funds remaining | |
| 6. Name and Address of Financial Institute (You are required by law to use one banks, savings and loan associations, or market mutual fund as the depository campaign funds.) | more Thomas of the state | |
| Elmwood Branch 5400 Whomes ST. | 24 Verbe ST. Kennen, LA | |
| 8. Name of Person Preparing Report | STHIY PAINT IT - PASTOR | |
| Daytime Telephone | 1504) 734-8523 | |
| Tave hear made one south at | tion contained in this report and the attached schedules edge, information and belief, and that no expenditures ed that have not been reported herein, and that no cuisiama Campaign Finance Disclosure Act has been | FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's chairperson, and aubsidiary committees, if any (use additional sheets if necessary). |
| This 4 Hoday of Februar | 2016 | |
| | | 2016 |
| lignature of Candidate/Chairperson To be signed by Chairperson <i>only</i> if report i orincipal campaign committee) | Daytime Telephone | B-4 |
| Souly PC | 204- 234-812 | |
| gristure of Treasurer in 102, Rev. 11/14 | Daytime Telephone | " |

SUMMARY PAGE

| This Period |
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| DISBURSEMENTS | This Period |
|--|-------------|
| 9. Expenditures (Schedule E-1) | |
| 10. Other Disbursements (Schedule E-2) | \$1 30.00 |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | 6.32 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 1 36.32 |

| FINANCIAL SUMMARY | Amount |
|---|-----------------------------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 4- if first report for this election) | 36.32 |
| 15. Plus total receipts this period (Line 8 above) | 6 |
| 16. Less total disbursements this period (Line 13.above) | -3632 |
| 17. Less in-kind contributions (Line 2 above) | 30.5% |
| 18. Funds on hand at close of reporting period (Lines 14+15-16-17) | + ds |
| Form 102, Rev. 11/14 | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|--------|
| Of funds on hand at beginning of reporting period (Line 14, above), amount held in inves (i.e., savings accounts, CD's, money market funds, etc.) | r 2/22 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investment | nts |

| | SPECIAL TRA | NSACTIONS - for the reporting period | This Period |
|-----|---|--|---------------|
| 21. | Candidate's personal funds | er a contribution or loan to the campaign should be reported on | .1 |
| 22. | Contributions received from pol (From Schedules A-1 and A-2) | itical committees | Ψ |
| 23. | All proceeds from the sale of ticker (Receipts from the sale of ticker | kets to fundralsing events is are contributions and must also be reported on Schedule A-1.) | 4 |
| 24. | Proceeds from the sale of camp (Receipts from the sale of camp on Schedule A-1 or Line 3, abo | Sich prepalace II- | <u>ч</u> ф |
| 25, | Expenditures from petty cash fu (Must also be reported on Sche | | <u> </u> |

| SPECIAL TRANSACTIONS - total for the election | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | þ |

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

Form 102, Rev. 11/14

Page 3 of 8 pages.

| | 6 | CHEDU | | | |
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| The following information must be | | | LE B: LOANS | | |
| The following information must be Also, complete this schedule for love even if from the same source. Ar | e pro ans | Vided for each | h loan or line of credit rec | eived this reporting perio | od, even if it has been repair |
| even if from the same source. Ar 1. Name and address of lender | уре | rsonal funds a | candidate loans to his c | standing. Separate loans ampaign must be report | must be reported separately |
| Mabiet H. A | | | 2. a. Date* 8 06 | | |
| Robut H. & sally PC | Tas | 1 | | 1 * | ### |
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| 3 Francis 69 Wind | LA | re Birid.) | 2a and list only the am OPTIONAL: Total amo | ount actually drawn at Item unit of credit available \$ | was first committed at Item 2c. |
| 3. Endorsers/Gyarantors | | | 4. Repayments this per | | |
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| (o; Robert & Daily Fr 24 vinde ST. | | | | . 444 | |
| Kenn, LA | 70 | 015 | MArin 2015 | (closed dik | |
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| (Enter the full name and address of each pe endorsed, guaranteed or otherwise seguest | _ | | | | |
| endorsed, guaranteed or otherwise secured to Also, state the amount of liability for each en | raun 16 loa dorse | or entity that has in or line of credit. | (List payments of principal a list all payments under principal | and interest separately. If separately | arate amounts are not known, |
| Name and address of lender | | | | | |
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| Kenner, LA 70065 | | | d. Balance due | | s 450.00 |
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| Kenner, LA 700 | 65 | | c. Amount borrowed* d. Balance due *For lines of credit, give the date the line of credit was first committed to any the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Optional Streets | L.87 |
| Kenner, LA 700 | 65 | TRE SCUL.) | c. Amount borrowed* d. Balance due *For lines of credit, give the date the line of credit was first committed to any the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Optional Streets | L.87 |
| the full name and address of each person | | MEL SWI.) | d. Balance due \$\frac{1}{2}\$ *For lines of credit, give the date the line of credit was first committed 22 and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$\frac{1}{2}\$ 4. Repayments this period Date Principal Interes | L.R.) ad at item |
| Kenner, LA 700 | | MEL SWI.) | c. Amount borrowed* d. Balance due *For lines of credit, give the date the line of credit was first committed to any the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Optional Streets | L.R. |

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if made by the campaign.

| and Campaign. | | | a disbut settlent should state the | . Account nic ballifel |
|---------------------------------|------------------|------------|--|-----------------------------------|
| . Name and Address of Recipient | | 2. Date(s) | 3. Explanation(s) | |
| Marahan, HA 70122 | · | | Brook storge - metaly Bornic charge | 4. Amount(s) \$1,5.00 15.00 |
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| I OTHER DISBURSEMENTS during | this reporting i | period | | \$30.00 |